

EXHIBIT B – Part 3

Monthly Fee Statement for the Period from:
March 1, 2010 – March 31, 2010

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
	)	Chapter 11
)	
W.R. GRACE & CO., <u>et al.</u>,	)	Case No. 01-01139 (JKF)
	)	(Jointly Administered)
)	
Debtors.	)	Objection Deadline:
	)	May 18, 2010 at 4:00 p.m.
	)	Hearing date: To be scheduled only if objections
	)	are timely filed and served.

NOTICE OF FILING OF MONTHLY FEE APPLICATION

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP ("Stroock"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession in the above-captioned chapter 11 cases, filed and served the One Hundred and Eighth Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period March 1, 2010 through March 31, 2010, seeking compensation in the amount of \$42,209.00 and reimbursement for actual and necessary expenses in the amount of \$636.63.

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **May 18, 2010 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, Theodore L.

Date Filed: 4/28/2010
Docket No: 24687

Freedman, Esquire, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022 (fax number 212-446-4900), and James E. O'Neill, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400), and Janet S. Baer, Esquire, The Law Offices of Janet S. Baer, P.C., 70 West Madison Street, Suite 2100, Chicago, IL 60602 (Fax number 312-641-2165); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod LLP, Wachovia Building, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, 800 N. King Street, Suite 300, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins LLP, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Neil B. Glassman, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) co-counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, New York 10036 (fax

number 212-715-8000), and Teresa K.D. Currier, Esquire, Saul Ewing LLP, 222 Delaware Avenue, Wilmington, Delaware 19801 (Fax number 302-421-6813); (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, Bobbi Ruhlander, Warren H. Smith and Associates, P.C., Republic Center, 325 N. St. Paul, Suite 1250, Dallas, TX 75201 (Fax number 214-722-0081).

[Remainder of Page Left Intentionally Blank]

Dated: April 28, 2010
Wilmington, Delaware

RESPECTFULLY SUBMITTED,

/s/ Michael R. Lastowski

Michael R. Lastowski, Esq. (DE 3892)

Richard W. Riley (DE 4052)

DUANE MORRIS LLP

1100 North Market Street, Suite 1200

Wilmington, DE 19801

Telephone: (302) 657-4900

Facsimile: (302) 657-4901

E-mail: mlastowski@duanemorris.com

E-mail: rwriley@duanemorris.com

William S. Katchen, Esquire (Admitted in NJ Only)

DUANE MORRIS LLP

Suite 1200

744 Broad Street

Newark, NJ 07102-3889

Telephone: (973) 424-2000

Facsimile: (973) 424-2001

E-mail: wskatchen@duanemorris.com

and

Lewis Kruger, Esquire

Kenneth Pasquale, Esquire

STROOCK & STROOCK & LAVAN LLP

180 Maiden Lane

New York, New York 10038-4982

Telephone: (212) 806-5400

Facsimile: (212) 806-6006

E-mail: lkruger@stroock.com

kpasquale@stroock.com

Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
	)	Chapter 11
)	
	)	Case No. 01-01139 (JKF)
W.R. GRACE & CO., <u>et al.</u>,	)	(Jointly Administered)
)	
Debtors.	)	Objection Deadline:
	)	May 18, 2010 at 4:00 p.m.
	)	Hearing date: To be scheduled only if objections are timely filed and served.

**ONE HUNDRED AND EIGHTH MONTHLY FEE APPLICATION OF STROOCK &
STROOCK & LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM MARCH 1, 2010 THROUGH MARCH 31, 2010**

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	March 1, 2010 – March 31, 2010
Amount of Compensation sought as actual, reasonable and necessary:	\$42,209.00 (80%: \$33,767.20)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$636.63
This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application	

Attachment A

Monthly Interim Fee Applications

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01- 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02- 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13
October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40
October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21 (Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18
November 29, 2005 D.I. 11202	10/1/05 – 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 – 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$20,317.49 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 – 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$14,124.01 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 – 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,971.70 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 – 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$25,838.37 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 – 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 – 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$17,493.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 – 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$38,548.75 (Navigant)	\$75,885.20	\$40,418.41

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2006 D.I. 13117	7/1/2006 – 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006- 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 – 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12
November 29, 2006 D.I. 13838	10/1/06 – 10/31/06	\$196,223.50	\$915.14 (Stroock) \$147,374.20 (Navigant)	\$156,978.89	\$148,289.34
January 12, 2007 D.I. 14292	11/1/06 – 11/30/06	\$188,638.00	\$3,370.16 (Stroock) \$133,438.70 (Navigant)	\$150,910.40	\$136,808.86
January 29, 2007 D.I. 14415	12/1/06 – 12/31/06	\$99,832.00	\$5,752.89 (Stroock) \$55,245.22 (Navigant)	\$79,865.60	\$60,998.11
March 8, 2007 D.I. 14810	1/1/2007 1/31/2007	\$77,582.00	\$962.06 (Stroock) \$90,474.74 (Navigant)	\$62,065.60	\$91,436.80
April 10, 2007 D.I. 15132	2/1/2007 2/28/2007	\$119,140.50	\$3,092.88 (Stroock) \$77,301.25 (Navigant)	\$95,312.40	\$80,394.13
May 1, 2007 D.I. 15457	3/1/2007 – 3/31/2007	\$135,228.00	\$6,635.25 (Stroock) \$104,674.53 (Navigant)	\$108,182.40	\$111,309.78
June 22, 2007 D.I. 16136	4/1/2007 – 4/30/2007	\$177,646.00	\$815.81 (Stroock) \$173,437.45 (Navigant)	\$142,116.80	\$174,253.26
July 17, 2007 D.I. 16309	5/1/2007 – 5/31/2007	\$205,937.25	\$6,405.01 (Stroock) \$162,431.03 (Navigant)	\$164,749.80	\$168,836.04
August 10, 2007 D.I. 16528	6/1/2007 – 6/30/2007	\$225,650.50	\$5,929.97 (Stroock) \$200,294.81 (Navigant)	\$180,520.40	\$206,224.78
September 14, 2007 D.I. 16822	7/1/2007 – 7/31/2007	\$157,268.50	\$4,021.65 (Stroock) \$208,116.54 (Navigant)	\$125,814.80	\$212,138.19
October 1, 2007 D.I. 16959	8/1/2007 – 8/31/2007	\$145,866.50	\$3,354.61 (Stroock) \$210,152.54 (Navigant)	\$116,693.20	\$213,507.15

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
November 19, 2007 D.I. 17394	9/1/2007 – 9/30/2007	\$206,908.50	\$3,056.89 (Stroock)	\$165,526.80	\$3,056.89
December 5, 2007 D.I. 17548	10/1/07 – 10/31/07	\$288,976.50	\$22,324.58 (Stroock) \$325,509.63 (Navigant)	\$231,181.20	\$347,834.21
January 11, 2008 D.I. 17803	11/1/07 – 11/30/07	\$249,372.50	\$32,780.40 (Stroock) \$162,394.93 (Navigant)	\$199,498.00	\$195,175.33
February 1, 2008 D.I. 17957	12/1/07 – 12/31/07	\$116,522.50	\$57,717.92 (Stroock) \$47,444.43 (Navigant)	\$93,218.00	\$105,162.35
March 4, 2008 D.I. 18202	1/1/08 – 1/31/08	\$201,472.50	\$3,282.80 (Stroock) \$86,070.26 (Navigant)	\$161,178.00	\$89,353.06
April 4, 2008 D.I. 18450	2/1/08 – 2/29/08	\$195,491.00	\$5,922.25 (Stroock) \$73,924.16 (Navigant)	\$156,392.80	\$79,846.41
April 29, 2008 D.I. 18639	3/1/08 – 3/31/08	\$275,659.00	\$11,217.17 (Stroock) \$69,201.53 (Navigant)	\$220,527.20	\$80,418.70
June 4, 2008 D.I. 18862	4/1/08 – 4/30/08	\$298,888.00	\$10,143.60 (Stroock) \$38,800.00 (Navigant)	\$239,110.40	\$48,943.60
July 1, 2008 D.I. 19032	5/1/08 – 5/31/08	\$138,683.50	\$3,649.95 (Stroock)	\$110,946.80	\$3,649.95
August 4, 2008 D.I. 19224	6/1/2008 – 6/30/2008	\$213,559.00	\$12,357.78 (Stroock) \$96.84 (Navigant)	\$170,847.20	\$12,454.62
September 10, 2008 D.I. 19516	7/1/2008 – 7/31/2008	\$206,087.50	\$6,717.13 (Stroock) \$259.90 (Navigant)	\$164,870.00	\$6,977.03
September 30, 2008 D.I. 19653	8/1/2008 – 8/31/2008	\$212,928.50	\$2,326.65 (Stroock)	\$170,342.80	\$2,326.65
November 6, 2008 D.I. 19949	9/1/2008 – 9/30/2008	\$226,486.50	\$2,844.77 (Stroock)	\$181,189.20	\$2,844.77
December 2, 2008 D.I. 20174	10/1/08 – 10/31/08	\$270,097.00	\$10,611.52 (Stroock)	\$216,077.60	\$10,611.52

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
December 30, 2008 D.I. 20384 & 20385	11/1/08 – 11/30/08	\$184,642.00	\$5,870.24 (Stroock)	\$147,713.60	\$5,870.24
February 3, 2009 D.I. 20654	12/1/08 – 12/31/08	\$102,648.50	\$4,017.80 (Stroock)	\$82,118.80	\$4,017.80
March 3, 2009 D.I. 20906	1/1/09 – 1/31/09	\$114,525.00	\$2,458.44 (Stroock)	\$91,620.00	\$2,458.44
March 30, 2009 D.I. 21152	2/1/09 – 2/28/09	\$141,569.00	\$1,627.89 (Stroock)	\$113,255.20	\$1,627.89
April 29, 2009 D.I. 21475	3/1/09 – 3/31/09	\$181,006.75	\$3,270.02 (Stroock)	\$144,805.40	\$3,270.02
May 29, 2009 D.I. 21910	4/1/09 – 4/30/09	\$187,588.50	\$1,545.41 (Stroock)	\$150,070.80	\$1,545.41
July 1, 2009 D.I. 22310	5/1/09 – 5/31/09	\$227,989.00	\$9,428.79 (Stroock)	\$182,391.20	\$9,428.79
August 6, 2009 D.I. 22709	6/1/09 – 6/30/09	\$238,611.25	\$5,960.91 (Stroock)	\$190,889.00	\$5,960.91
September 25, 2009 D.I. 23338	7/1/09 – 7/31/09	\$294,766.50	\$17,306.20 (Stroock)	\$235,813.20	\$17,306.20
October 5, 2009 D.I. 23422	8/1/09 – 8/31/09	\$299,544.25	\$7,237.57 (Stroock) \$2,812.50 (Navigant)	\$239,635.40	\$10,050.07
November 13, 2009 D.I. 23759	9/1/09 – 9/30/09	\$349,937.50	\$20,164.05 (Stroock)	\$279,950.00	\$20,164.05
December 1, 2009 D.I. 23897	10/1/09 – 10/31/09	\$281,050.75	\$12,457.25 (Stroock)	\$224,840.60	\$12,457.25
December 30, 2009 D.I. 24087	11/1/09 – 11/30/09	\$219,347.00	\$10,084.80 (Stroock)	\$175,477.60	\$10,084.80
January 29, 2010 D.I. 24211	12/1/09 – 12/31/09	\$117,137.00	\$3,532.36 (Stroock)	\$93,709.60	\$3,532.36

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
March 1, 2010 D.I. 24376	1/1/2010 – 1/31/2010	\$193,442.75	\$3,163.37 (Stroock)	\$154,754.20	\$3,163.37
March 30, 2010 D.I. 24537	2/1/2010 – 2/28/2010	\$56,435.50	\$1,668.29 (Stroock)	\$45,148.40	\$1,668.29

WR GRACE & CO
ATTACHMENT B
MARCH 1, 2010 - MARCH 31, 2010

	Hours	Rate	Amount	No. of Years in Position
Partners				
Kruger, Lewis	3.5	\$ 995	\$ 3,482.50	40
Pasquale, Kenneth	4.1	875	3,587.50	10
Associates				
Krieger, Arlene G.	38.9	695	27,035.50	26
Paraprofessionals				
Magzamen, Michael S.	1.9	305	579.50	5
Mohamed, David	39.6	190	7,524.00	20
TOTAL	88.0		\$ 42,209.00	

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
MARCH 1, 2010 - MARCH 31, 2010

Matter Code	Project Category	Hours	Amount
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	3.5	\$ 2,492.50
0009	Asset Dispositions, Sales, Uses and Leases (Section 363)	0.3	208.50
0013	Business Operations	1.3	903.50
0014	Case Administration	33.3	6,529.00
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	7.3	5,343.50
0017	Committee, Creditors', Noteholders', or Equity Holders'	17.5	12,732.50
0018	Fee Application, Applicant	7.5	2,148.50
0019	Creditor Inquiries	0.9	685.50
0020	Fee Application, Others	3.6	1,441.50
0021	Employee Benefits, Pension	4.8	3,372.00
0036	Plan and Disclosure Statement	7.2	5,682.00
0037	Hearings	0.6	531.00
0040	Employment Applications - Others	0.2	139.00
	TOTAL	88.0	\$ 42,209.00

STROOCK

INVOICE

DATE	April 21, 2010
INVOICE NO.	502703
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through March 31, 2010, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
----	---

DATE	DESCRIPTION	NAME	HOURS
03/02/2010	Attend to PD claim settlements (.1); attend to COC re: resolution of Crown's appeal (.1).	Krieger, A.	0.2
03/04/2010	Attend to motion(s) for approval of settlements of Canadian PD Claims and memorandum to R. Finke re: seeking additional detail regarding same.	Krieger, A.	0.7
03/09/2010	Review Libby/Maryland issues.	Kruger, L.	0.2
03/10/2010	Attend to MCC's response in opposition to Debtors' objection to MCC's claims.	Krieger, A.	0.7
03/11/2010	Memorandum to R. Finke re: further request for information on Canadian settlements.	Krieger, A.	0.1
03/15/2010	Exchanged memoranda with R. Finke re: factual information regarding Canadian PD settlements.	Krieger, A.	0.7
03/16/2010	Exchanged memoranda with R. Finke re Canadian PD settlements.	Krieger, A.	0.2

STROOCK

DATE	DESCRIPTION	NAME	HOURS
03/31/2010	Attend to settlement with Employer's Mutual Casualty Co and MMO Partners.	Krieger, A.	0.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	3.3	\$ 695	\$ 2,293.50
Kruger, Lewis	0.2	995	199.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,492.50
--	-------------

TOTAL FOR THIS MATTER	\$ 2,492.50
-----------------------	-------------

STROOCK

RE	Asset Dispositions, Sales, Uses and Leases (Section 363) 699843 0009
----	---

DATE	DESCRIPTION	NAME	HOURS
02/12/2010	Exchanged memoranda with Capstone re divestiture documentation.	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.3	\$ 695	\$ 208.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 208.50
--	-----------

TOTAL FOR THIS MATTER	\$ 208.50
-----------------------	-----------

STROOCK

RE	Business Operations 699843 0013
----	------------------------------------

DATE	DESCRIPTION	NAME	HOURS
03/31/2010	Attend to portions of Grace's 3/10 10K.	Krieger, A.	1.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.3	\$ 695	\$ 903.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 903.50
--	-----------

TOTAL FOR THIS MATTER	\$ 903.50
-----------------------	-----------

STROOCK

RE	Case Administration 699843 0014
----	------------------------------------

DATE	DESCRIPTION	NAME	HOURS
03/01/2010	Office conference LK re: Fee Auditor's final report on 34th quarterly fee application.	Krieger, A.	0.1
03/01/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.7); review case docket nos. 01-771, 09-644 and 09-807 (.4).	Mohamed, D.	1.3
03/02/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (1.4); prepare documents for review (.5).	Mohamed, D.	2.1
03/03/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.3); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.8
03/04/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.4); review case file documents (1.3).	Mohamed, D.	1.9
03/05/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.8); review case docket nos. 01-771, 09-644 and 09-807 (.3); prepare documents for review (.5).	Mohamed, D.	1.8
03/09/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.9).	Mohamed, D.	1.1
03/10/2010	Review and update case docket no. 01-1139 (.2); Obtain and circulate recently docketed pleadings in main case (.4); review case docket nos. 01-771, 09-644 and 09-807 (.3); obtain pleadings for review (.4).	Mohamed, D.	1.3

STROOCK

DATE	DESCRIPTION	NAME	HOURS
03/11/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.8); obtain documents for attorney review (.4).	Mohamed, D.	1.4
03/12/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.7); review case docket nos. 01-771, 09-644 and 09-807 (.3); prepare documents for review (.5).	Mohamed, D.	1.7
03/15/2010	Exchanged memoranda with DM re: order approving the 34th quarterly fee application.	Krieger, A.	0.1
03/15/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.8); review case file documents (1.6); review case docket nos. 01-771, 09-644 and 09-807 (.3); review and compare fee auditor's project category summary for the thirty-fourth interim period for accuracy regarding Stroock's chart (.5).	Mohamed, D.	3.4
03/16/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (1.1); obtain documents for review (.4).	Mohamed, D.	1.7
03/17/2010	E-mails re: 3/22/10 hearing.	Krieger, A.	0.2
03/17/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.5); review case docket nos. 01-771, 09-644 and 09-807 (.3); obtain documents for attorney review (.6); schedule attorneys' to appear telephonically at 3/22/10 hearing (.2).	Mohamed, D.	1.8
03/18/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (1.5).	Mohamed, D.	1.7
03/19/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.9); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	1.4

STROOCK

DATE	DESCRIPTION	NAME	HOURS
03/22/2010	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (1.0); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	1.6
03/23/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.6); review case file documents (1.4).	Mohamed, D.	2.2
03/24/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.5); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	1.0
03/25/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.4).	Mohamed, D.	0.6
03/26/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.6); review case docket nos. 01-771, 09-644 and 09-807 (.3); obtain documents for attorney review (.3).	Mohamed, D.	1.4
03/29/2010	Obtain and circulate recently docketed pleadings in main case (.5); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.8
03/30/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (1.0).	Mohamed, D.	1.2
03/31/2010	Obtain and circulate recently docketed pleadings in main case (.4); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.4	\$ 695	\$ 278.00
Mohamed, David	32.9	190	6,251.00

STROOCK

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 6,529.00
--	-------------

TOTAL FOR THIS MATTER	\$ 6,529.00
-----------------------	-------------

STROOCK

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
----	---

DATE	DESCRIPTION	NAME	HOURS
03/02/2010	Attend to stipulation re: Morgan Stanley Funds claim for post-petition interest (.2); attend to Debtors' 28th omnibus objection to employee claims (.3).	Krieger, A.	0.5
03/10/2010	Attend to National Union settlement, Morgan Stanley settlement, background information and memorandum for the Committee re: pending settlements.	Krieger, A.	5.9
03/10/2010	Review National Union settlement and Morgan Stanley settlement (.6); review memo to Committee re: same (.3).	Kruger, L.	0.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	6.4	\$ 695	\$ 4,448.00
Kruger, Lewis	0.9	995	895.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 5,343.50
--	-------------

TOTAL FOR THIS MATTER	\$ 5,343.50
-----------------------	-------------

STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders'
	699843 0017

DATE	DESCRIPTION	NAME	HOURS
03/04/2010	Attend to memorandum re: pension plan and status of CDN Settlement Agreement.	Krieger, A.	0.4
03/05/2010	Memorandum for the Committee re: status of CDN settlement.	Krieger, A.	0.6
03/05/2010	Review draft email re: pension issues.	Pasquale, K.	0.2
03/09/2010	Attend to plan proponents' motion for approval of a settlement with Longacre Master Fund and preparation of memorandum thereon.	Krieger, A.	2.0
03/11/2010	Finalize memorandum on pending settlements.	Krieger, A.	1.0
03/11/2010	Review memo to Committee re: proposed settlement.	Kruger, L.	0.2
03/12/2010	Memorandum for the Committee re: Canadian PD Settlements (2.1); memorandum for the Committee re: other pending settlements (.2).	Krieger, A.	2.3
03/19/2010	Attend to additional PD settlement motions filed and memorandum to R. Finke re: same (.6); attend to revised memorandum for the Committee re: PD settlements and R. Finke information (2.3).	Krieger, A.	2.9
03/20/2010	Preparation of revised memorandum for the Committee and new chart reflecting additional filed motions and information from Debtors' counsel (1.0); attend to Committee memorandum re: PD settlements (.7).	Krieger, A.	1.7
03/22/2010	Attend to plan modifications and prepare memorandum for the Committee re: 4th set of plan modifications.	Krieger, A.	3.2
03/22/2010	Review memo to Committee re: 4th set of plan	Kruger, L.	0.8

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	modifications (.6); review memo to Committee re: recent court filings (.2).		
03/22/2010	Review draft memos to Committee re: recent filings.	Pasquale, K.	0.3
03/23/2010	Memorandum to Duane Morris re: modified plan and remaining objection chart.	Krieger, A.	0.3
03/24/2010	Attend to Capstone's memorandum for the Committee and provide comments thereon.	Krieger, A.	1.0
03/31/2010	Review e-mail memo to Committee re TC on pension plan (.2); review Grace 10-K (.4).	Kruger, L.	0.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	15.4	\$ 695	\$ 10,703.00
Kruger, Lewis	1.6	995	1,592.00
Pasquale, Kenneth	0.5	875	437.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 12,732.50
--	--------------

TOTAL FOR THIS MATTER	\$ 12,732.50
-----------------------	--------------

STROOCK

RE	Fee Application, Applicant 699843 0018
----	---

DATE	DESCRIPTION	NAME	HOURS
03/01/2010	Finalize Stroock's one hundredth and sixth monthly fee application for filing (.8); prepare certificate of service re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.7).	Mohamed, D.	2.1
03/12/2010	Review/revise February time and expense detail.	Magzamen, M.	0.4
03/22/2010	Review/revise February time and expense detail.	Magzamen, M.	1.5
03/22/2010	Prepare draft re: Stroock's one hundred and seventh monthly fee application.	Mohamed, D.	0.5
03/23/2010	Attend to Feb 2010 fee statement (.9); office conference MM re: same (.1).	Krieger, A.	1.0
03/29/2010	Finalize Stroock's one hundred and seventh monthly fee application for filing (.7); prepare certificate of service re: same and forward to local counsel for filing (.6).	Mohamed, D.	1.3
03/30/2010	Prepare and effectuate service re Stroock's 107th monthly fee application.	Mohamed, D.	0.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.0	\$ 695	\$ 695.00
Magzamen, Michael	1.9	305	579.50
Mohamed, David	4.6	190	874.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 2,148.50	
TOTAL FOR THIS MATTER		\$ 2,148.50	

STROOCK

RE	Creditor Inquiries 699843 0019
----	-----------------------------------

DATE	DESCRIPTION	NAME	HOURS
03/25/2010	Telephone call creditor re: case status.	Krieger, A.	0.1
03/26/2010	Memoranda to KP re creditor call (.1); telephone call creditor re case status (.5).	Krieger, A.	0.6
03/26/2010	T/c with bank lender re: status.	Kruger, L.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.7	\$ 695	\$ 486.50
Kruger, Lewis	0.2	995	199.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 685.50
--	-----------

TOTAL FOR THIS MATTER	\$ 685.50
-----------------------	-----------

STROOCK

RE	Fee Application, Others 699843 0020
----	--

DATE	DESCRIPTION	NAME	HOURS
03/02/2010	Attend to other professionals' fee applications and the Fee Auditors' final reports.	Krieger, A.	0.3
03/03/2010	Finalize Capstone's twenty-fourth quarterly fee application for filing (.6); prepare notice and certificate of service re: same and forward to local counsel for filing (.8); prepare and effectuate service re: fee application (.7).	Mohamed, D.	2.1
03/08/2010	Attend to fee applications and Fee Auditor's reports.	Krieger, A.	0.3
03/12/2010	Attend to other professionals' fee applications.	Krieger, A.	0.2
03/22/2010	Attend to other professionals' fee applications and Fee Auditor's reports.	Krieger, A.	0.5
03/31/2010	Attend to motion for payment of fees remaining from fraudulent conveyance adversary.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.5	\$ 695	\$ 1,042.50
Mohamed, David	2.1	190	399.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,441.50
--	-------------

TOTAL FOR THIS MATTER	\$ 1,441.50
-----------------------	-------------

STROOCK

RE	Employee Benefits, Pension 699843 0021
----	---

DATE	DESCRIPTION	NAME	HOURS
03/03/2010	Memorandum to Capstone re: follow-up information request to Grace re: pension material.	Krieger, A.	0.1
03/04/2010	J. Baer memorandum re: pension plan conference call.	Krieger, A.	0.1
03/05/2010	Attend to Grace's draft LTIP motion.	Krieger, A.	0.3
03/08/2010	Attend to information request re: defined contribution questions and conference call and exchanged memoranda with Capstone re: same.	Krieger, A.	0.2
03/10/2010	Attend to filed motion seeking approval of 2010-2012 LTIP program.	Krieger, A.	0.2
03/17/2010	Memoranda with Capstone re: review of LTIP motion and Committee memo thereon.	Krieger, A.	0.2
03/22/2010	Exchanged memoranda with Capstone re: delay in receipt of information for analysis of LTIP Motion (.2); memorandum to J. Baer re: requesting extension of Committee's time to respond to the motion (.1).	Krieger, A.	0.3
03/26/2010	Attend to R. Higgins memorandum re: LTIP and exchanged memoranda with J. Dolan re: same.	Krieger, A.	0.2
03/29/2010	Attend to memorandum to J. Baer re: inquiry on materials for 3/30/10 conference call.	Krieger, A.	0.2
03/30/2010	Preparation for and conference call with representatives for all parties re: pension alternatives (.8); follow-up conference with Capstone and notes (.6).	Krieger, A.	1.4
03/31/2010	Attend to memorandum re: pension plan	Krieger, A.	1.4

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	alternatives under consideration.		
03/31/2010	Review email re pension plan call.	Pasquale, K.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	4.6	\$ 695	\$ 3,197.00
Pasquale, Kenneth	0.2	875	175.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,372.00
--	-------------

TOTAL FOR THIS MATTER	\$ 3,372.00
-----------------------	-------------

STROOCK

RE	Expenses 699843 0024	
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 0.00
MATTER DISBURSEMENT SUMMARY		
Outside Messenger Service		\$ 59.48
Long Distance Telephone		107.35
O/S Information Services		414.80
Westlaw		55.00
TOTAL DISBURSEMENTS/CHARGES		\$ 636.63
TOTAL FOR THIS MATTER		\$ 636.63

STROOCK

RE	Plan and Disclosure Statement 699843 0036
----	--

DATE	DESCRIPTION	NAME	HOURS
03/02/2010	Attend to transcript of 2/16/10 hearing.	Krieger, A.	0.4
03/09/2010	Review pleadings/stipulations re: plan issues and Libby/Maryland.	Pasquale, K.	0.3
03/11/2010	Attend to recent cases for application to Grace issues.	Krieger, A.	0.3
03/19/2010	Review debtors' filing of 4th plan modifications and chart of outstanding objections.	Pasquale, K.	2.0
03/20/2010	Attend to COC re: CDN ZAI Claimants' Application to Appoint Special Counsel (.1); attend to stipulation among the Plan Proponents and CNA regarding actions against Sealed Air (.2).	Krieger, A.	0.3
03/21/2010	Attend to notice of 4th set of Plan modifications and updated chart on Plan modifications and remaining objections.	Krieger, A.	1.8
03/29/2010	Attend to proposed response by lenders to confirmation objection chart and memoranda with KP and lenders' counsel re: same.	Krieger, A.	0.7
03/29/2010	Review confirmation objection chart.	Kruger, L.	0.2
03/29/2010	Emails with PW re: confirmation objection chart (.2) and attention to same (.2).	Pasquale, K.	0.4
03/30/2010	Review lender objection to debtors' chart of objections.	Kruger, L.	0.2
03/30/2010	Review debtors' revised chart and lenders objection.	Pasquale, K.	0.4
03/31/2010	Attend to further modified confirmation chart.	Krieger, A.	0.2

STROOCK

DATE	DESCRIPTION	NAME	HOURS
------	-------------	------	-------

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	3.7	\$ 695	\$ 2,571.50
Kruger, Lewis	0.4	995	398.00
Pasquale, Kenneth	3.1	875	2,712.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 5,682.00
--	-------------

TOTAL FOR THIS MATTER	\$ 5,682.00
-----------------------	-------------

STROOCK

RE	Hearings 699843 0037
----	-------------------------

DATE	DESCRIPTION	NAME	HOURS
03/17/2010	Review agenda and issues.	Kruger, L.	0.2
03/17/2010	Review agenda for omnibus hearing and underlying matters.	Pasquale, K.	0.3
03/20/2010	Attend to amended agenda notices for 3/22 hearing.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.1	\$ 695	\$ 69.50
Kruger, Lewis	0.2	995	199.00
Pasquale, Kenneth	0.3	875	262.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 531.00
--	-----------

TOTAL FOR THIS MATTER	\$ 531.00
-----------------------	-----------

STROOCK

RE	Employment Applications - Others 699843 0040
----	---

DATE	DESCRIPTION	NAME	HOURS
03/12/2010	Attend to application to employ intellectual property counsel and second supplemental declaration of J. Biggs re: services to Debtors and FCR.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.2	\$ 695	\$ 139.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 139.00
--	-----------

TOTAL FOR THIS MATTER	\$ 139.00
-----------------------	-----------

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 42,209.00
TOTAL DISBURSEMENTS/CHARGES	\$ 636.63
TOTAL BILL	\$ 42,845.63

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

EXHIBIT B

WR GRACE & CO
SUMMARY OF FEES
MARCH 1, 2010 - MARCH 31, 2010

	Hours	Rate	Amount
Partners			
Kruger, Lewis	3.5	\$ 995	\$ 3,482.50
Pasquale, Kenneth	4.1	875	3,587.50
Associates			
Krieger, Arlene G.	38.9	695	27,035.50
Paraprofessionals			
Magzamen, Michael	1.9	305	579.50
Mohamed, David	39.6	190	7,524.00
TOTAL	88.0		\$ 42,209.00

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
March 1, 2010 - March 31, 2010

Outside Messenger Service	\$ 59.48
Long Distance Telephone	107.35
O/S Information Services	414.80
Westlaw	55.00
TOTAL	\$ 636.63

STROOCK

Disbursement Register

DATE	April 21, 2010
INVOICE NO.	502703
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through March 31, 2010, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
03/09/2010	VENDOR: UPS; INVOICE#: 0000010X827100; DATE: 03/06/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior VP & General Counsel, Columbia, MD 21044 Tracking #:1Z10X8270190229873 on 03/01/2010	6.73
03/09/2010	VENDOR: UPS; INVOICE#: 0000010X827100; DATE: 03/06/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, Wilmington, DE 19801 Tracking #:1Z10X8270193276290 on 03/01/2010	6.73
03/09/2010	VENDOR: UPS; INVOICE#: 0000010X827100; DATE: 03/06/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 King Street Suite 2311, Wilmington, DE 19801 Tracking #:1Z10X8270193620685 on 03/01/2010	6.73
03/09/2010	VENDOR: UPS; INVOICE#: 0000010X827100; DATE: 03/06/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, Republic Center, Dallas, TX 75201 Tracking #:1Z10X8270197601046 on 03/01/2010	9.55
03/09/2010	VENDOR: UPS; INVOICE#: 0000010X827100; DATE: 03/06/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, Republic Center, Dallas, TX 75201 Tracking #:1Z10X8270190230110 on 03/03/2010	9.55
03/09/2010	VENDOR: UPS; INVOICE#: 0000010X827100; DATE: 03/06/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave	6.73

STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI
180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM

STROOCK

PAGE: 2		
DATE	DESCRIPTION	AMOUNT
	Klauder Esq. Office of the United States Trustee, 844 King Street Suite 2311, Wilmington, DE 19801 Tracking #:1Z10X8270194076905 on 03/03/2010	
03/09/2010	VENDOR: UPS; INVOICE#: 0000010X827100; DATE: 03/06/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, Wilmington, DE 19801 Tracking #:1Z10X8270194556495 on 03/03/2010	6.73
03/09/2010	VENDOR: UPS; INVOICE#: 0000010X827100; DATE: 03/06/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior VP & General Counsel, Columbia, MD 21044 Tracking #:1Z10X8270198619277 on 03/03/2010	6.73
Outside Messenger Service Total		59.48
Long Distance Telephone		
03/01/2010	EXTN.795562, TEL.3125878997, S.T.13:08, DUR.00:00:45	0.56
03/10/2010	VENDOR: Chase Card Services; INVOICE#: 030210; DATE: 3/2/2010 - visa charge 2/23/10 Court Call LLC	37.00
03/10/2010	VENDOR: Chase Card Services; INVOICE#: 030210; DATE: 3/2/2010 - visa charge 2/23/10 Court Call LLC	30.00
03/10/2010	VENDOR: Chase Card Services; INVOICE#: 030210; DATE: 3/2/2010 - visa charge 2/23/10 Court Call LLC	37.00
03/22/2010	EXTN.795562, TEL.9733765466, S.T.12:32, DUR.00:00:28	0.56
03/23/2010	EXTN.795562, TEL.9734678282, S.T.14:44, DUR.00:00:13	0.56
03/25/2010	EXTN.795544, TEL.2019680001, S.T.09:49, DUR.00:01:17	1.11
03/29/2010	EXTN.795475, TEL.3026574938, S.T.16:44, DUR.00:00:47	0.56
Long Distance Telephone Total		107.35
O/S Information Services		
03/31/2010	Pacer Search Service on 10/2/2009	0.32
03/31/2010	Pacer Search Service on 12/3/2009	0.16
03/31/2010	Pacer Search Service on 12/11/2009	0.16
STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI 180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM		

STROOCK

PAGE: 3		
DATE	DESCRIPTION	AMOUNT
03/31/2010	Pacer Search Service on 12/29/2009	0.24
03/31/2010	Pacer Search Service on 2/20/2009	0.32
03/31/2010	Pacer Search Service on 2/24/2009	0.48
03/31/2010	Pacer Search Service on 3/10/2009	1.52
03/31/2010	Pacer Search Service on 3/10/2009	2.40
03/31/2010	Pacer Search Service on 3/13/2009	2.40
03/31/2010	Pacer Search Service on 3/16/2009	2.08
03/31/2010	Pacer Search Service on 3/17/2009	1.12
03/31/2010	Pacer Search Service on 3/20/2009	1.12
03/31/2010	Pacer Search Service on 3/23/2009	2.40
03/31/2010	Pacer Search Service on 3/24/2009	0.96
03/31/2010	Pacer Search Service on 3/25/2009	0.56
03/31/2010	Pacer Search Service on 4/3/2009	1.20
03/31/2010	Pacer Search Service on 4/10/2009	0.40
03/31/2010	Pacer Search Service on 4/15/2009	0.96
03/31/2010	Pacer Search Service on 4/24/2009	0.56
03/31/2010	Pacer Search Service on 4/27/2009	1.04
03/31/2010	Pacer Search Service on 5/4/2009	0.40
03/31/2010	Pacer Search Service on 5/5/2009	1.04
03/31/2010	Pacer Search Service on 5/12/2009	0.24
03/31/2010	Pacer Search Service on 5/14/2009	0.40
03/31/2010	Pacer Search Service on 5/19/2009	0.40

STROOCK

PAGE: 4		
DATE	DESCRIPTION	AMOUNT
03/31/2010	Pacer Search Service on 5/20/2009	1.60
03/31/2010	Pacer Search Service on 5/22/2009	1.20
03/31/2010	Pacer Search Service on 5/29/2009	2.40
03/31/2010	Pacer Search Service on 6/9/2009	0.96
03/31/2010	Pacer Search Service on 6/10/2009	0.40
03/31/2010	Pacer Search Service on 6/12/2009	1.44
03/31/2010	Pacer Search Service on 6/16/2009	0.96
03/31/2010	Pacer Search Service on 6/17/2009	0.24
03/31/2010	Pacer Search Service on 6/19/2009	0.48
03/31/2010	Pacer Search Service on 6/30/2009	1.68
03/31/2010	Pacer Search Service on 7/14/2009	1.76
03/31/2010	Pacer Search Service on 7/20/2009	0.72
03/31/2010	Pacer Search Service on 7/21/2009	0.64
03/31/2010	Pacer Search Service on 7/24/2009	0.88
03/31/2010	Pacer Search Service on 8/4/2009	1.52
03/31/2010	Pacer Search Service on 8/7/2009	3.20
03/31/2010	Pacer Search Service on 8/10/2009	5.68
03/31/2010	Pacer Search Service on 8/11/2009	0.32
03/31/2010	Pacer Search Service on 8/12/2009	2.40
03/31/2010	Pacer Search Service on 8/14/2009	1.44
03/31/2010	Pacer Search Service on 8/17/2009	7.36
03/31/2010	Pacer Search Service on 8/21/2009	0.56
03/31/2010	Pacer Search Service on 8/24/2009	1.44

STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI

180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM

STROOCK

PAGE: 5

DATE	DESCRIPTION	AMOUNT
03/31/2010	Pacer Search Service on 8/27/2009	0.64
03/31/2010	Pacer Search Service on 9/4/2009	1.84
03/31/2010	Pacer Search Service on 9/11/2009	0.72
03/31/2010	Pacer Search Service on 9/23/2009	1.36
03/31/2010	Pacer Search Service on 9/23/2009	3.28
03/31/2010	Pacer Search Service on 9/25/2009	0.16
03/31/2010	Pacer Search Service on 10/1/2009	2.88
03/31/2010	Pacer Search Service on 10/2/2009	7.84
03/31/2010	Pacer Search Service on 10/2/2009	2.80
03/31/2010	Pacer Search Service on 10/5/2009	2.80
03/31/2010	Pacer Search Service on 10/6/2009	0.48
03/31/2010	Pacer Search Service on 10/6/2009	0.32
03/31/2010	Pacer Search Service on 10/9/2009	0.16
03/31/2010	Pacer Search Service on 10/12/2009	0.40
03/31/2010	Pacer Search Service on 10/12/2009	1.44
03/31/2010	Pacer Search Service on 10/20/2009	5.20
03/31/2010	Pacer Search Service on 10/22/2009	5.68
03/31/2010	Pacer Search Service on 10/23/2009	0.48
03/31/2010	Pacer Search Service on 10/26/2009	1.12
03/31/2010	Pacer Search Service on 10/26/2009	0.16
03/31/2010	Pacer Search Service on 10/27/2009	2.64
03/31/2010	Pacer Search Service on 10/28/2009	33.84

STROOCK

PAGE: 6

DATE	DESCRIPTION	AMOUNT
03/31/2010	Pacer Search Service on 10/28/2009	0.08
03/31/2010	Pacer Search Service on 10/29/2009	2.32
03/31/2010	Pacer Search Service on 10/30/2009	2.40
03/31/2010	Pacer Search Service on 11/2/2009	9.52
03/31/2010	Pacer Search Service on 11/3/2009	72.80
03/31/2010	Pacer Search Service on 11/3/2009	0.32
03/31/2010	Pacer Search Service on 11/5/2009	1.36
03/31/2010	Pacer Search Service on 11/6/2009	1.92
03/31/2010	Pacer Search Service on 11/6/2009	0.16
03/31/2010	Pacer Search Service on 11/9/2009	0.32
03/31/2010	Pacer Search Service on 11/10/2009	13.52
03/31/2010	Pacer Search Service on 11/12/2009	6.72
03/31/2010	Pacer Search Service on 11/12/2009	1.04
03/31/2010	Pacer Search Service on 11/13/2009	8.48
03/31/2010	Pacer Search Service on 11/17/2009	1.36
03/31/2010	Pacer Search Service on 11/18/2009	1.60
03/31/2010	Pacer Search Service on 11/20/2009	11.44
03/31/2010	Pacer Search Service on 11/23/2009	20.64
03/31/2010	Pacer Search Service on 11/24/2009	0.40
03/31/2010	Pacer Search Service on 11/25/2009	2.40
03/31/2010	Pacer Search Service on 11/30/2009	1.04
03/31/2010	Pacer Search Service on 12/1/2009	5.60

STROOCK

PAGE: 7

DATE	DESCRIPTION	AMOUNT
03/31/2010	Pacer Search Service on 12/1/2009	0.08
03/31/2010	Pacer Search Service on 12/2/2009	0.48
03/31/2010	Pacer Search Service on 12/3/2009	4.24
03/31/2010	Pacer Search Service on 12/4/2009	21.92
03/31/2010	Pacer Search Service on 12/7/2009	0.88
03/31/2010	Pacer Search Service on 12/7/2009	0.72
03/31/2010	Pacer Search Service on 12/8/2009	10.00
03/31/2010	Pacer Search Service on 12/9/2009	6.80
03/31/2010	Pacer Search Service on 12/10/2009	5.28
03/31/2010	Pacer Search Service on 12/11/2009	2.88
03/31/2010	Pacer Search Service on 12/15/2009	0.24
03/31/2010	Pacer Search Service on 12/16/2009	0.88
03/31/2010	Pacer Search Service on 12/17/2009	31.36
03/31/2010	Pacer Search Service on 12/22/2009	9.12
03/31/2010	Pacer Search Service on 12/23/2009	3.28
03/31/2010	Pacer Search Service on 12/24/2009	0.88
03/31/2010	Pacer Search Service on 12/28/2009	0.96
03/31/2010	Pacer Search Service on 12/29/2009	0.56
03/31/2010	Pacer Search Service on 12/30/2009	4.48
03/31/2010	Pacer Search Service on 12/31/2009	0.48
03/31/2010	Pacer Search Service on 10/2/2009	0.08
03/31/2010	Pacer Search Service on 10/6/2009	0.08
03/31/2010	Pacer Search Service on 10/6/2009	1.76

STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI
 180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM

STROOCK

PAGE: 8

DATE	DESCRIPTION	AMOUNT
03/31/2010	Pacer Search Service on 10/28/2009	0.16
03/31/2010	Pacer Search Service on 11/4/2009	0.32
03/31/2010	Pacer Search Service on 11/13/2009	0.24
03/31/2010	Pacer Search Service on 12/3/2009	0.24
03/31/2010	Pacer Search Service on 12/11/2009	0.24
03/31/2010	Pacer Search Service on 12/29/2009	0.24
03/31/2010	Pacer Search Service on 5/7/2009	1.92
03/31/2010	Pacer Search Service on 9/23/2009	0.08
03/31/2010	Pacer Search Service on 11/30/2009	0.08
O/S Information Services Total		414.80
Westlaw		
03/11/2010	Transactional Search by Krieger, Arlene G.	55.00
Westlaw Total		55.00

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 59.48
Long Distance Telephone	107.35
O/S Information Services	414.80
Westlaw	55.00

TOTAL DISBURSEMENTS/CHARGES	\$ 636.63
------------------------------------	------------------

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.